

Final

## ENTITLEMENT 375,274.39 187,637.20 187,637.19 37,527.44 This Month's Payment - sent to Petroleum County Quality Educator (01-3111)	35	PETROLEUM COUNT	Y			
Total Due Paid Thru Paid		0642 Winnett K-12 School	S	District ANE	8: EL: 67	HS:
Total Due January Balance Due Payment Due				Located AN	B: 100)0
ENTITLEMENT 375,274.39 187,637.20 187,637.19 37,527.44 This Month's Payment - sent to Petroleum County Quality Educator (01-3111) ENTITLEMENT 35,284.39 17,642.20 17,642.19 3,528.44 This Month's Payment - sent to Petroleum County At Risk Student (01-3112) ENTITLEMENT 4,002.59 2,001.30 2,001.29 400.26 This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28		Total Due				
This Month's Payment - sent to Petroleum County Quality Educator (01-3111) ENTITLEMENT 35,284.39 17,642.20 17,642.19 3,528.44 This Month's Payment - sent to Petroleum County At Risk Student (01-3112) ENTITLEMENT 4,002.59 2,001.30 2,001.29 400.26 This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	Direct State Aid (01-3110)					
Comparison of Control of Contro	ENTITLEMENT	375,274.39	187,637.20	187,637.19	37,527.44	
ENTITLEMENT 35,284.39 17,642.20 17,642.19 3,528.44 This Month's Payment - sent to Petroleum County At Risk Student (01-3112) ENTITLEMENT 4,002.59 2,001.30 2,001.29 400.26 This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	This Month's Payment - sent to Petroleum County				37,527.44	
This Month's Payment - sent to Petroleum County At Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	35,284.39	17,642.20	17,642.19	3,528.44	
ENTITLEMENT 4,002.59 2,001.30 2,001.29 400.26 This Month's Payment - sent to Petroleum County 400.26 Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County 204.00 American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County 40.00 Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	This Month's Payment - sent to Petroleum County				3,528.44	
This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	ENTITLEMENT	4,002.59	2,001.30	2,001.29	400.26	
ENTITLEMENT 2,040.00 1,020.00 1,020.00 204.00 This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	This Month's Payment - sent to Petroleum County				400.26	
This Month's Payment - sent to Petroleum County American Indian Achievement Gap (01-3114) ENTITLEMENT	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County 40.00 Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	ENTITLEMENT	2,040.00	1,020.00	1,020.00	204.00	
ENTITLEMENT 400.00 200.00 200.00 40.00 This Month's Payment - sent to Petroleum County 40.00 Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	This Month's Payment - sent to Petroleum County				204.00	
This Month's Payment - sent to Petroleum County Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	ENTITLEMENT	400.00	200.00	200.00	40.00	
ENTITLEMENT 14,672.83 7,336.40 7,336.43 1,467.28	This Month's Payment - sent to Petroleum County				40.00	
	Special Education (01-3115)					
This Month's Payment - sent to Petroleum County 1,467.28	ENTITLEMENT	14,672.83	7,336.40	7,336.43	1,467.28	
	This Month's Payment - sent to Petroleum County				1,467.28	

^{*} Entitlement has been recalculated



Final

35 PETROLEUM CO	UNTY			
0642 Winnett K-12 S	0642 Winnett K-12 Schools			HS: 33
		Located ANI	B: 100	
Total Du	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT 101,14	46.32 50,573.15	50,573.17	10,114.63	
This Month's Payment - sent to Petroleum County			10,114.63	
This Month's Payment for District				53,282.05



Final

PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	375,274.39	187,637.20	187,637.19	37,527.44	37,527.44
Quality Educator (01-3111) ENTITLEMENT	35,284.39	17,642.20	17,642.19	3,528.44	3,528.44
At Risk Student (01-3112) ENTITLEMENT	4,002.59	2,001.30	2,001.29	400.26	400.26
Indian Education for All (01-3113) ENTITLEMENT	2,040.00	1,020.00	1,020.00	204.00	204.00
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	200.00	200.00	40.00	40.00



Final

PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	14,672.83	7,336.40	7,336.43	1,467.28	1,467.28
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	10,114.63
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					0.00 0.00 53,282.05 0.00 0.00
This Month's Payment					53,282.05